

Osoyoos Tile Works & Well Drilling

M. JENSEN

CONCRETE PRODUCTS
WELL TILE
DRAIN TILE
SEPTIC TANKS
ROCK PITS

OSOYOOS, B.C.

December 22nd. 1966

PHONE 495-6021

WATER WELLS
2 FT. TO 72 FT.
DUG, DRILLED
OR DRIVEN
TO ANY DEPTH

Lakeside Orchards Subdivision District.

Contract.

Installation 6" A.C. Water Main.

1000 lin. ft. 6" Class 150 Asbestos Cement Pipe:	@ 1.47	\$ 1470.00
Freight Vancouver to job site:		182.00
27 - 3/4" Corporation Cocks: Mueller treads, copper flange:	5.50	148.50
650 lin. ft. 3/4" type K copper pipe:	@ .59	383.50
1 - 22 1/2 degree elbow (Terc-O-Tite) 6"		29.00
2 - Dead-end caps (Terc-O-Tite) 6"	@ 14.50	29.00
Excavate, install and backfill to SOLID specifications:		
Installation 1000 lin. ft. main line	@ .95	950.00
- - - 650 - - copper service line	@ .45	292.50
Install 27 Corporation Cocks, connect to curb stop	3.00	71.00
27 adapter couplings, (from service line to stop.	2.25	60.75

Contingencies 5%

\$ 3616.25
180.80

Total

\$ 3797.05

If required:

27 Service Boxes marked "Water":	@ 4.50	\$ 121.50
120 ft. 4" NO-CORODE pipe	@ .59	\$ 70.80
		<u>\$ 192.30</u>

11% Federal tax and freight included.
5% S.S. & M.A. Tax extra on all material.

This Tender is subject to change pending
changes in S.O.L.I.D. Inspectors specifications.

Lakeside Orchards Subdivision, Owner.

Mads M. Jensen, Contr

CALLAGHAN, GILCHRIST & COLLVER

Barristers, Solicitors & Notaries

PHONE 492-3033

125 NANAIMO AVE. W.

P.O. BOX 68

PENTICTON, B.C.

TO: Lakeside Orchards Ltd.,
c/o Mr. Doug Smith,
Box 484,
OSOYOOS, B.C.

DATE

RE:

FEES

DISBURSEMENTS

For all professional services rendered herein, including:
Initial attendance upon Mr. Cottrell in April, 1965;
To further attendance upon Mr. Cottrell and other members of committee;
To necessary trip to Osoyoos and to attendance upon various home owners and to generally advising;
To further necessary attendance upon Mr. Smith and Mr. Cottrell on April 20th;
To necessary perusal and checking of Committee's file;
To necessary attendance upon Mr. Hatfield on April 21 and to issuing instructions;
To necessary checking of law and preparation prior to Public Utilities Commission hearing on April 22;
To attendance at Osoyoos before the Public Utilities Commission on evening of April 22;
To general correspondence with Mr Trimble and to long attendance upon Mr. Trimble at Osoyoos on April 26 with regard to water problem;
To special attendance upon Mr. Smith, Mr. Cottrell, Mr. Anderson, etc. on the evening of April 28 at Penticton;
To further attendance upon Mr. Cottrell May 11 and to generally advising;
To further long attendance upon Committee at Osoyoos on June 10;
To necessary general correspondence with the Public Utilities Commission;
To necessary correspondence with Mr. Trimble;
Attendance upon the Village Commissioner;
To general correspondence with your Committee and to advising re various matters;
To general negotiations re settlement and to various telephone calls with members of your Committee and with Mr. Trimble;
On receipt of Releases to forwarding same with instructions to complete;
To special evening meeting in December with regard to Releases;
To further correspondence with Mr. Trimble re settlement;

CALLAGHAN, GILCHRIST & COLLVER

Barristers, Solicitors & Notaries

PHONE 492-3033

125 NANAIMO AVE. W.

P.O. BOX 68

PENTICTON, B.C.

TO: Lakeside Orchards Ltd.

DATE	RE:	FEES	DISBURSEMENTS
	- 2 -		
	To letter reporting;		
	To our fees herein	\$ 700.00	
	<u>DISBURSEMENTS:</u>		
1965			
April 9	To paid travelling expenses, Mr. Callaghan		\$ 6.00
22	To paid travelling expenses, Mr. Callaghan		12.00
27	To paid travelling expenses, Mr. Callaghan		10.00
June 11	To paid travelling expenses, Mr. Callaghan		10.00
	To paid H.R. Hatfield		91.75
	To paid Registrar of Titles		1.00
	<u>Telephone calls:</u>		
April 15	Mr. Anderson		.75
23	Mr. Trimble		.90
May 14	Mr. Anderson		1.20
14	Mr. Trimble		2.70
5	Mr. Trimble		.75
7	Mr. Trimble		.75
11	Mr. Trimble		1.65
26	Mr. Anderson		2.10
July 5	Mr. Anderson		1.30
9	Mr. Trimble		1.95
Aug. 18	Mr. Trimble		1.35
25	Mr. Cottrell		1.05
Sept. 13	Mr. Anderson		1.90
Oct. 26	Mr. Anderson		3.00
		\$ 700.00	\$ 152.10
		152.10	
	TO OUR ACCOUNT HEREIN	\$ 852.10	
	PAID BY DEDUCTION		
	HAC:da		
	January 14, 1966.		
	E. & O.E.		